

**GOVERNMENT OF TELANGANA
ABSTRACT**

O.P- Agri and Coop. Dept –Telephones - Telephone Bills for the month of September -2014 -
Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.RT.No. 155.

Dated:18-10-2014

Read the following:

- 1 .G.O.Ms.No.583,GAD,dt.26-101988.
2. e.U.O.Note No.1217/ITC/Comm/2002-1,dt.19-12-02 of IT&Dept.
3. Telephone Bills received from BSNL, Hyd. dt:06-10-2014.

O R D E R:

Sanction is hereby accorded for payment an amount of **Rs.4,688/-** (Rupees Four thousand Six Hundred and Eighty Eight Only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as “annexure” to this order, working in the office and residence of the **Smt. Poonam Malakondaiah, I.A.S., APC& Prl. Secy to Govt., Agri and Coop.Dept.,** for the month of **September, 2014**, for the official use.

2. The amount sanctioned in para (1) above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18-Agriculture and Cooperation Department - 130 – Office Expenses - 131– Service Postages, Telegrams and Telephones”.

3. The Agriculture and Cooperation (Claims) Department are requested to draw and credit for an amount of **Rs.4,688/-** in favour of M/s Bharat Sanchar Nigam Limited, Hyderabad Account No.00430160100076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code CORP0000043, MiCR Code 500017007.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**T.SURYA PRABHA
DEPUTY SECRETARY TO GOVERNMENT**

To
The A.O.(cash), BSNL, Hyderabad.
The Agri and Coop. (Claims) Dept,
The Dy.PAO. T.Sectt., Br., Hyd.
The P.S. to APC& Prl. Secy. to Govt.
Sf/Scs.

// FORWARDED BY ORDER //

SECTION OFFICER

(P.T.O for Annexure)

ANNEXURE
(G.O.RT.No. 155 Agri & Coop.(OP)Dept, dated:18 -10-2014)

Statement showing the Telephones working in the Office and residence of the
Smt. Poonam Malakondaiah, I.A.S., APC& Prl. Secy to Govt, Agri and Coop. Dept.,
for the month of September, 2014

S.No.	Telephone No.	Period	Working in Office	Amounts
01.	040-23457086 (O)	Sept-2014	APC&Prl.Secy to Govt., Peshi	- 1001-00
02.	040-23452269 (O) _(FAX)	Sept-2014	-do-	- 1317-00
03.	040-234414870 (Resi)	Sept-2014	-do-	- 2370-00
Total Rs.				4,688/-

(Rupees Four Thousand Six Hundred and Eioghty Eight Only)